EXHIBIT B

(10) Client Arrangement

CRC

FRC:

Processed by:

DATE OF BILL:

**>

BILL NUMBER:

(7) Fixed Fee (8) Premium (9) Rounding

(4) Excessive Legal Time(5) Business Development(6) Summer Associate

Exceeded Fixed Fee
 Late Time & Costs Posted
 Fre-arranged Discount

FOR ACCIG USE ONLY:

Write Down/Up Reason Codes:

alp_132r: Matter Detail	KRAMBR LEVIN NAFTALIS & FRANKEL LLP	& FRANKEL LEP		PAGE 1	
Rub Date & Time: 10/25/2011 14:36:10	*PKLVILKGED AND CONFIDENTIAL	RF LUBNITAL"			
Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Mâtter Opened : 07/27/2001	3.0	Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BRETLEY PHILLP - 02495 Supv Prtnr : MAVER THOMAS MOERS - 03976	- 06975 IF - 02495 MOERS - 03976	Proforma Number: Bill Frequency: M Status : ACTIVE	
Special Billing Instructions: reduce tele. 1.00/photo	_				
	PRE-BILLING SUMMARY REPORT	REPORT			
UNBILLED TIME PROM: UNBILLED DIEB FROM:	100/30/30	TO: 09/30/2011			
	THES.	COSTS		t x t t t t t t t t t t t t t t t t t t	
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	00.0	10	107.12		
PREMIUM: ON ACCOUNT BLILED: DEDITCTED PROM PAIN PETATREE.					
AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING?	YES OR NO	1102/30/30/2011	72011		
EXPECTED DATE OF COLLECTION:					
BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (D	ecessary for write	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	
	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH		
FEES: DISBURSEMENTS;	0.00	UNIDENTIFIED RECEIPTS:	0.00		
FEE RETAINER: DISB RETAINER:	0.00	PAID FEE RETAINER: PAID DISB RETAINER:	00.0		
TOTAL OUTSTANDING:	00.0	TOTAL AVAILABLE FUNDS: TRUST BALANCE:	00.0		
	BILLIN	BILLING HISTORY			
DATE OF LAST BILE: LAST BILL NUMBER:	09/28/11 57718 ACC ON ACCC	/28/11 LAST PAYMENT DATE: 577118 ACTUAL FEES BILLED TO DATE: ON ACCOUNT FEES BILLED TO DATE:	10/21/11 364,798.00 0.00		
LAST BILL THRU DATE:	08/31/11)		364,798.00 85,704.00 23,827.85		

Costs Total :

alp_132x: Matter Detail	×	KRAMER LEVIN NAFTALIS & FRANKEL LLP ** ** PRANKEL LLP *** CONSTINATAL**	IS & FRANKEL LLE					PAGE	(1)
Run Date & Time: 10/25/2011 14:36:10		A CINT DESCRIPTIONS	THE TREET SHOWS						
Matter No: 056772-DD001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Matter Opened: 07/27/2001	3		Orig Prinr : Bill Prinr : Supv Prinr :	Prinr : CRED. RGIS - 06975 Prinr : BENTLEY PHILLP - 02495 Prinr : MAYER THOWAS MOERS - 03976	975 - 02495 SRS - 03976	р	Proforma Number; Bill Frequency: Status :	; M : ACTIVE	
UNBILLED COSTS SUMMARY code Description	Oldest	Total UnbilledTotal Total Total	Total						
0972 DOCUMENT RETRIEVAL FEES	109/30/11	09/30/11	107.12						
Total			107.13						
UNBILLED COSTS DETAIL Description/Code		Rmployee	Date	Amount	Index#	Batch No	Index# Batch No Batch Date		
DOCUMENT RETRIEVAL FEES 0972 DOCUMENT RETRIEVAL F	7. T	PIZZARBILO, C	09/30/11	93.12	9472950 1139601	1139601	10/10/11		
DOCUMENT RETRIEVAL F	FIX	PIZZARELLO, C	09/30/11	14.00	9472951	1139601	10/10/11		
חסרתאומיני עפרידיפגאי נכנס	7.60	0972 DOCUMENT RETRIEVAL F Total :	L F Total :	107.12					

alp_132r: Matter Detail	KRAMER LEVIN NAPTALIS & PRANKEL LLP	T.	PAGE 3	
Run Date & Time, 10/25/2011 14:36:10	:10			
Matter No: 056722-00001 Client Name : W.R. GRACE & CO. EQUITY COMMIT	JITY COMMITTEE	Orig Prtnr : CRED, RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Guer Deter : MAYOR THOMAS WARDS - 01976	Proforma Number: Bill Frequency: M	
Matter Opened : 07/27/2001		oute capt chick with .	Status : ACTIVE	
RUCI	OR UNBILLED COSTS Bill W/o / H/u	M A R Y Transfer To Clnt/Mtr Carry Forward		
		Jai113338188888 こくててをくとしたてもぶるら 明明 世界の ちょとしししししょししし		
0972 DOCUMENT NEIKIEVAL FEES	107.12			
Costs Total :	107.12			

alp_132r: Matter Detail		XRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	& Frankel Llp Fidential*		PAGE	
Kun Date k 'lme: 10/25/2011 14:36:10 Matter No: 056772-00007 Cliont Name : W.R. GRACE & CO. BQUIT Matter Name : REORGANIZATION PLAN Matter Opened : 07/27/2001	Kun bate k Time: 10/25/2011 14:36:10 Matter No: 056772-00007 Cliont Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : REORGANIZATION PLAN Matter Opened : 07/27/2001		Orig Print : CRED, RGIS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supv Print : Mayer THOMAS MORRS - 0	: CRED, RGTS - 06975 : BENTLEY PHILIP - 02495 : MAYER THOMAS MORRS - 03976	Proforma Number: Bill Frequency: W Status ; ACTIVE	• •
Special Billing Instructions:	cions:					
		PRE-BILLING SUMMARY REPORT	REPORT			
	UNBILLED TIME FROM: UNBILLED DISS FROM; 0:	14/2011	TO: 09/16/2011			
	, c		COSTS)	
GROSS	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	00.00		107.94		
0	PREMIUM: ON ACCOUNT BILLED:					
DEDUCTED F	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:	\$4/4				
CLOSE MAT. EXPECTED DA		YES OR NO	31/60	09/16/2011		
BITTING	BILLING PARTNER APPROVAL:					
	BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (1	ecessary ior write	WRITE OFF AFFROVAL (necessary for write downs over $\$2,000.00\}$	•
	MANAGEMENT AND ADDRESS OF THE PARTY AND ADDRES					
		TS RECEIVABLE T	, ped brr55trpscrFF5cL65L7&tan	UNAPPLIED CASH		
	11200000000000000000000000000000000000	0.00	•	: : : : : : : : : : : : : : : : : : :		
	DISBURSEMENTS:	0.00	UNIDENTIFIED RECEIPTS:	00.0		
	FER RETAINER: DISB RETAINER:	0.00	PAID FEE RETAINER: PAID DISB RETAINER:	0.00		
	TOTAL OUTSTANDING:	0.00	TOTAL AVAILABLE FUNDS: TRIST RALANCE:	00.0		
		BILLING	Billing History			
	DATE OF LAST BILL:	09/28/11		10/21/11		
	LAST BILL NUMBER:	577118 ACT	577118 ACTUAL PEES BILLED TO DATE: ON ACCOUNT PEES BILLED TO DATE:	1,028,059.50		
ជ	LAST BILL THRU DATE:	TO: 08/31/11 EJ	FEES WRITTEN OFF TO DATE:	1,028,059.50 391.00		
FOR ACCIG USE ONLY:		Write Down/Up Reason Codes:	KLITIEN OFF 10	00.201.20		
(1)	(1) Exceeded Fixed Fee (2) Late Time & Costs Posted	(4) Excessive Legal Time (5) Business Development	£ 8 3	. E	(A) (f) (A)	
		(e) Summer Associate	Surpropos (6)	(סו)	arrangement arra	
BILL NOMBER:	DATE OF BILL:	L: Processed by:	Št.	FRC:	CRCs	

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Run Date & Time: 10/25/2011 14:36:10							
MATLET NO: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE MATLEX Name : REORGANIZATION PLAN MATLET Opened : 07/27/2001		Orig Prtnr : Bill Prtnr : Supv Prtnr :	CRED, RGTS - D6975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERG - D3976	975 02495 RB - 03976	Pr	Profoxma Number: Bill Frequendy: M Status : A	: M : ACTIVE
UNBILLED COSTS SUMMARY	မှု	i i					
0841 RESEARCH SERVICES 09/14/11	(1 09/14/11 (1 09/16/11	14.00 93.94					
Total		107.94					
UNBILLED COSTS DETAIL Description/Code	Smployee	Date	Amount	Index#	Batch No	Batch Date	
RESEARCH SERVICES 0841 RESEARCH SERVICES P.Bentley - check on case availability. Wi	GOWEZ, E G	09/14/11	14.00	9468232	1136637	10/04/11	
WENTER PREZERT OF THE PREZERT	0841 RESEARCH SERVICES TOTAL :	S Total :	14.00				
WESTLAW ON-LINE RESE WESTLAW ON-LINE RESE	GCMEZ, B G 09/14/11 GCWEZ, E G 09/16/11 0917 WESTLAN ON-LINE RESE TOTAL	09/14/11 09/16/11 RESE Total :	41.75 52.19 93.94	9467607 9467608	1136530 1136530	10/03/11 10/03/11	
Costs Total :			107.94				

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Date & Time: 10/25/2011 14:36:10	:10	THE CHEST ATTAIN	. TOTI MICH TOTAL				
ER NO: 056772-00007 Of Name : W.R. GRACE & CO. EQUITY COMMITTEE	UITY COMMITTEE		Orig Prtnr : Bill Prtnr :	Orig Prin: CRED. RGIS - 06975 Bill Prin: BENTISE PHILIP - 02495	06975 P - 02495 Morror Anna	Proforma Number: Bill Frequency: M	
er name : REORGANIZATION PLAN er Opened : 07/27/2001			supv krinr:	MAYEK INOMAS	Supv rtun : Marek inomas moeks - 05910	Status : ACTIVE	
LLING INSTRUCTION 6 Description Amount	LUCTIONS FOR Amount	UNBILLED Bill P	COSTS SUMMA.RY 1/o / W/u Transfer	M A.R Y Transfer To Clnt/Mtr	x Carry Forward		
RESEARCH SERVICES	14.00						
Westlaw on-line research	93.94	PROT					
Costs Total :	107.94						

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Run Date & Time: 10/25/2011 14:36:10	KELVILLEGED AND CORF.			-	
Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001	10 B1	Orig Print : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supv Print : WAYER THOMAS MOERS - 01976	- 06975 LP - 02495 MOERS - 03976	Proforma Number: Bill Frequency: M Status : ACTIVE	
Special Billing Instructions:			# # # # # # # # # # # # # # # # # # #		
,	PRE-BILLING SUMMARY REPORT	BPORT	1	1	
UNBILLED TIME FROM: UNBILLED DISB FROM:	09/06/2011	TO: 09/30/2011			
1		CDSTS			
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	0.00		18.54		
PREMIUM: ON ACCOUNT BILLED:					
DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:			**************************************		
CLOSE MATTER/FINAL BILLINGS EXPECTED DATE OF COLLECTION:	YES OR NO	09/30/2011	(2011		
BILLING PARTNER APPROVAL: BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	scessary for write	downs over \$2,000.00}	
	ACCOUNTS RECEIVABLE TOTALS				
FEES	0.00				
DISBURSEMENTS:	0.00	UNIDENTIFIED RECRIPTS:	0.00		
FEE RETAINER:	00.0	PALD FEE RETAINER: DATH DISH RETAINER:	0.00		
TOTAL OUTSTANDING:	00.0	TOTAL AVAILABLE FUNDS:	0.00		
	PAOTS H SNITTH	TRUST BALANCE: HTSTORY			
DATE OF LAST BILL: LAST BILL NUMBER:	09/28/11 577118 ACTUA	/28/11 LAST PAYMENT DATE: 577118 ACTUAL FEES BILLED TO DATE:	10/21/11 227,735.50		
	ON ACCOUNT	COUNT FEES BILLED TO DATE:	0.00		
LAST BILL THRU DATE:	08/31/11 FESS COSTS	FEES WRITTEN OFF TO DAIE:	19,208.00 933.25		
FOR ACCIG USE ONLY:	Write Down/Up Reason Codes:	des			
 Exceeded Pixed Fee Jate Time & Costs Fosted Fre-arxanged Discount 	(4) Excessive Legal Time (5) Business Development (6) Summer Associate	e (7) Fixed Fee t [8] Premium (9] Rounding	(10) Clie	(10) Client Arrangement	
BILL NUMBER: DATE OF	BILL: Processed by:	FRC	, C.	CRC	

alp_132r: Watter Detail Run Date & Time: 10/25/2011 14:36:10	KRAMER LEVIN NAFTALIS & FRANKEL LLP *FRIVILEGED AND CONFIDENTIAL*	CIS & FRANKEL LLP CONFIDENTIAL*					PAGE	e 0
Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001		Orig Prtnr : C Bill Prtnr : B Supv Prtnr : M	Orig Prtnr : CRED. RGTS = 06975 Bill Prtnr : BENTLSY PHILLP - 02495 Supv Prtnr : WAYER THOMAS MOERS - 03976	5 2495 - 03976	Prod B1	Proforma Number: Bill Frequency: Status	: M : ACTIVE	
UNBILLED COSTS SUMMARY Oldest Code Description Slower Entry MESSENGER/COURTER 09/06/11	Latest Entry Entry	Total Amount						
		18,54						
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Anount	Index# Ba	Batch No	Batch Date		
MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT	BLABEY, D E	11/90/60	9.27	9453452 10	1127253	11/21/60		
Saul Ewrig Life FEDERAL EXPRESS CORPORAT	BLABEY, D E	11/02/60	9.27	9472718 1:	1139594	10/10/11		
Saul Ewing Alle	0930 MESSENGER/COURIER Total :	R Total :	18.54					
Costs Total :			. 18.54					

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Run Date & Time: 10/25/2011 14:36:11	*FKIVILEGED AND CONTIDENIALD*	ONF LUENT LAD				
Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITT Matter Name : PSE APPLICATIONS. APPLICANT	IUITY COMMITTEE	Orig Prthr : Bill Prthr : Subv Prthr :	Orig Prinr : CRED, RGTS - 06975 · Bill Prinr : BENTLEY PHILIP - 02495 Suby Prinr : MAYER THOMAS MORRS - 03976	775 02495 85 - 03976	Proforma Number: Bill Frequency: M	
Matter Opened : 07/27/2001		•			Status : ACTIVE	
BILLING INSTRUCTIONS Code Description	FOR UNBILLED COSTS Bill #/o / #/u	S O M M A R Y Transfer	To Clnt/Mtr	Carry Forward		
	,					
Costs Total :	18.54					